

## ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1

5

1. DATE OF ORDER 07/24/2013		2. CONTRACT NO. (If any) EP-W-13-021		6. SHIP TO: a. NAME OF CONSIGNEE EPA NEW ENGLAND REGIONAL LABORATORY	
3. ORDER NO. 0002		4. REQUISITION/REFERENCE NO. PR-R1-13-00292		b. STREET ADDRESS 11 TECHNOLOGY DRIVE	
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				c. CITY NORTH CHELMSFORD	d. STATE MA
7. TO: JUDY A MANLEY				e. ZIP CODE 01863-2431	
a. NAME OF CONTRACTOR TECHLAW INC				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 14500 AVION PKY STE 300				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:   Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY CHANTILLY				<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
e. STATE VA				f. ZIP CODE 201511108	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 116211863 The Contractor agrees that work under this task order shall be performed in accordance with the terms and conditions of Contract EP-W-13-021; the attached statement of work, entitled "Analytical Chemistry Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:							
	a. NAME RTP Finance Center						\$36,010.00	
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$102,424.00	
c. CITY Durham						d. STATE NC	e. ZIP CODE 27711	17(i) GRAND TOTAL

22. UNITED STATES OF  
AMERICA BY (Signature)23. NAME (Typed)  
Ross Miller  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

07/24/2013

EP-W-13-021

0002

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Support (Non-Superfund);"</p> <p>and any additional terms and conditions included as part of this task order.</p> <p>Total Task Order Value: \$102,424.00</p> <p>Total Task Order Labor Hours: 2,067.0</p> <p>Total Task Order Value with all Options: \$761,436.00</p> <p>Total task Order Labor Hours with all Options: 14,469.0</p> <p>Total Task Order Funded Amount: \$36,010.00</p> <p>TOPO: Dan Boudreau Max Expire Date: 07/22/2020</p> <p>Admin Office:</p> <p>SRRPOD</p> <p>US Environmental Protection Agency</p> <p>Ariel Rios Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3805R</p> <p>Washington DC 20460</p> <p>Period of Performance: 07/23/2013 to 07/22/2016</p> <p>Contract Base Period, Year 1</p> <p>Accounting Info:</p> <p>13-14-B-01N-ZZZMG4-2505---1301JZC504-0</p> <p>05 BFY: 13 EFY: 14 Fund: B Budget</p> <p>Org: 01N Program (PRC): ZZZMG4 Budget (BOC): 2505 DCN - Line ID: 1301JZC504-005</p> <p>Funding Flag: Partial</p> <p>Funded: \$36,010.00</p>				36,010.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$36,010.00

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

The following additional terms and conditions are requirements of this task order:

## CONTRACTING OFFICER'S REPRESENTATIVES

The individual listed below is an authorized representative of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

<u>Name</u>	<u>Role</u>
Dan Boudreau	Task Order COR

## OPTION PERIODS / AWARD TERMS

This task order contains option periods and award terms that the Government may exercise via unilateral task order modification by providing written notification to the Contractor of its intent to exercise the option period or award term at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option or award term. If the Government failed to provide written notice within that time, the Government may exercise the option or award term via bilateral task order modification. Task order option periods and award terms may only be exercised within the effective period of the contract. If a contract-level option period or award term is not exercised, task order option periods and award terms may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods and award terms is:

Base Period	July 23, 2013 – July 22, 2014
Option Period 1	July 23, 2014 – July 22, 2015
Option Period 2	July 23, 2015 – July 22, 2016
Option Period 3	July 23, 2016 – July 22, 2017
Option Period 4	July 23, 2017 – July 22, 2018
Award Term 1	July 23, 2018 – July 22, 2019
Award Term 2	July 23, 2019 – July 22, 2020

## QUALITY ASSURANCE

Performance under this task order may require the Contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The Contractor shall submit a QAPP with its task order proposal in accordance with *EPA Requirements for Quality Assurance Project Plans (QA/R-5)* found here: <http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf>. The Contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the Contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

## TRAVEL

Performance under this task order may require travel. The Contractor shall submit requests for travel in accordance with the contract clause *Approval of Contractor Travel* (EPA-H-31-104). Approval of task order proposals that include travel as a materials cost shall not be construed to mean the travel is approved. Separate approval for Contractor travel shall be obtained from the Contract-Level COR.

## TRAINING

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The Contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

## GOVERNMENT-FURNISHED PROPERTY

The Government will provide items of Government property to be used by the Contractor in performance of this task order as Government-furnished property (GFP). These items are contained in, or will be added via modification to, the contract-level GFP List. These items are subject to the contract clauses *Government Property* (FAR 52.245-1) and *Government Property* (EPAAR 1552.245-70). When using Government property, whether assigned as GFP or not, the Contractor shall also adhere to the *EPA Personal Property Policy & Procedures Manual (FMSD 4832)* found at <http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf>.

## CONTRACTOR-ACQUIRED PROPERTY

Performance under this task order may require the Contractor to acquire items that meet the definition of property. In accordance with the contract, the Contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. For purposes of this task order, written approval shall be sought only for items that are considered to be "accountable personal property" defined in Section 3.2 of the *EPA Personal Property Policy & Procedures Manual (FMSD 4832)* found at <http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf> as:

- personal property with an acquisition cost of \$5,000 or more;
  - all leased personal property (regardless of dollar value); and
  - all "sensitive items" (regardless of dollar value). "Sensitive items" are personal property items that may be converted to private use or have a high potential for theft, such as: laptops, projectors, cell phones, cameras, GPS units, electronic meters, and other technical equipment.
- Approval of task order proposals that include items considered to be accountable personal property as a materials cost shall not be construed to mean the items are approved. If the Contracting Officer authorizes the Contractor to procure Contractor-acquired property (CAP) under this task order, the Contractor shall deliver the item(s) as a deliverable under this task order. The Government may decide to provide the property back to the Contractor as

government-furnished property.

## VEHICLE USAGE

Performance under this task order may require the Contractor to use motor vehicles. In deciding how to obtain vehicle services, the Contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

## SURVEY MANAGEMENT

Performance under this task order may require the Contractor to create statistical surveys, perform data collection, use questionnaires, or perform statistical analysis of survey data. The Contractor shall perform these tasks in accordance with the *EPA Survey Management Handbook* found here: <http://www.epa.gov/oamcinc1/0710295/attach12.pdf>.

## COMMUNICATIONS PRODUCTS

Performance under this task order may require the Contractor to develop deliverables that are considered by EPA to be "Communications Products". The Contractor shall develop Communications Products in accordance with the following EPA policies:

- EPA's Communications Stylebook: <http://www2.epa.gov/stylebook>
- *EPA's Policy and Implementation Guide for Communications Product Development and Approval*: <http://www2.epa.gov/product-review>
- *EPA's Visual and Product Standards Graphics Manual*: <http://wedcor.cor.epa.gov/pages/TIM/VisualIdentity-6-19-07.pdf>.

## INFORMATION TECHNOLOGY

Performance under this task order may require the Contractor to perform information technology (IT) services or acquire IT products on behalf of the Government. When performing IT services or acquiring IT products under this task order, the Contractor shall adhere to the contract clause *Compliance with EPA Policies for Information Resources Management* (EPAAR 1552.211-79).

## Statement of Work

### Task Order No. 2

#### Analytical Chemistry Support (Non-Superfund)

#### PURPOSE:

The purpose of this Task Order (TO) is to provide non-Superfund analytical chemistry support to the EPA New England Regional Laboratory (NERL). The 7-year period of performance (POP) of this TO is from July 23, 2013 through July 22, 2020.

#### STATEMENT OF WORK:

The contractor shall perform chemical analysis of environmental samples and ancillary analytical support functions at NERL. EPA will provide adequate facilities, equipment and supplies to perform all analytical-related tasks under this TO.

The contractor shall comply with all NERL health and safety, environmental, waste handling and other applicable NERL work rules while at NERL. This may require contractor personnel performing work at NERL to attend EPA/NERL health and safety programs required for building occupancy and required to complete the tasks specified in this TO. The contractor shall also follow Good Automated Laboratory Practices for all analytical work required by this TO. Upon issuance of this TO, the Task Order Contracting Officer (TOCOR) will provide the contractor with applicable requirements. The contractor shall become familiar with all applicable standard operating procedures (SOPs) referenced in and accompanying the TO.

The contractor shall notify the TOCOR immediately if it encounters any equipment failure that can not be readily remedied by the contractor or technical problems that may impact the quality or on-time delivery of deliverables, or if any required equipment or supplies are unavailable to accomplish required work under this TO.

#### Task 1: Glassware Washing:

The contractor shall perform laboratory glassware washing for

non-Superfund programs in accordance with the Glassware Washing Procedures in the most recent approved revision of EIASOP-ADMGLAW.

Glassware requiring washing under this task will be placed in areas designated by the TOCOR. The contractor shall complete all washing activities and place clean glassware in the designated storage areas within time frames that assure an adequate inventory of clean glassware.

The contractor shall perform general clean up activities to assure that all glassware washing areas, and other areas where the contractor performs work under this TO, are maintained in a clean and orderly manner.

It is anticipated that the Task will require the efforts of one person for approximately half of each week. The approved regional apportionment for Superfund (TO 1)/Non-Superfund (TO 2) charges for the Task is 70%/30%. The LOE charged for this Task, split between these two TOs, shall reflect this apportionment.

Task 2: Environmental Sample Analysis:

The contractor shall prepare and/or analyze environmental samples consisting of a variety of media for chemical contaminants including, but not limited to, pesticides/PCBs, volatiles and semivolatile organic compounds; cyanide, metals, nutrients and other inorganic analytes; and air contaminants, as well as physical/chemical parameters of the environmental samples. The following is an estimate of the number of samples and analytes that will require preparation and/or analysis each year of the 7-year period of performance.

ANALYTES	ESTIMATED No. Of Samples *
Volatiles	5
Semi Volatiles	5
Chemical Warfare Agents (CWA)	5
Pesticides/PCBs	5
Field PCBs (in-House)	10
Field XRF (in-House)	10
Inorganics - General	200
Cyanide	25

XRF Sample Prep	50
XRF Cup Prep	50
Metals Prep	10
Metals Prep and analysis	25
Ion Chromatography	150
Mercury	10
Air Can Prep	25
Total	585

\* Associated with these environmental samples are quality control samples that require analysis at the rate of approximately 25% of the number of environmental samples specified above. These quality control samples are not included in the number of samples specified above, but shall be analyzed as required by the specified method of analysis.

The TOCOR will assign the analysis of each batch of samples covering a specific project and other analytical support activities through the issuance of a Technical Direction Form (TDF). The TDF will specify the number and identity of samples requiring analysis, the analytical methodologies to be used and a schedule for analysis and submission of deliverables.

The following NERL SOPs, or most current approved revision, shall be specified for the analysis of assigned samples, depending on the environmental media, analytes, and required detection level:

Pesticides/PCBs:

EIASOP-PESFLOR2	EIASOP-PESGPC2	EIASOP-GC2
EIASOP-PESTSOIL3	EIASOP-PCBOIL1	EIASOP-PCBWIPE1
EIASOP-GCPESWALL6	EIASOP-PESFISH1	EIASOP-PESPFE1
EIASOP-TOTALCHROM2	EIASOP-TURBOVAP2	EIASOP-FLDPCB2
EIASOP-PESFRZ1	EIASOP-GCFAME1	

Semi volatiles:

EIASOP-BNAGCMS8	EIASOP-BNAW3	EIASOP-BNAS3
EIASOP-BNAP3	EIASOP-PAHWALL6	EIASOP-PAHSOLL6

Volatiles:

EIASOP-VOAGCMS9	EIASOP-VOADIOX4	EIASOP-VOCSCREEN0
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Air:

EIASOP-AIRCAN10	EIASOP-AIROZON9	ECASOP-CANCLEAN5
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ECASOP-CANVAC4  
ECASOP-FLOWCON1

ECASOP-CANLEAK4  
ECASOP-CANPRESS5

ECASOP-PAMSNIST1

Inorganics:

EIASOP-INGGFAA2  
EIASOP-INGIC12  
EIASOP-INGDVICP1

EIASOP-INGASBSED2  
EIASOP-INGPH5  
EIASOP-INGICPMS5

EIASOP-INGCN14  
EIASOP-INGDMA0  
EIASOP-INGTSS-TDS-  
VRES5

EIASOP-INGSOLD2  
EIASOP-METALSPREP7

EIASOP-INGXRF0  
EIASOP-INGTP10

EIASOP-INGALKCARB2  
EIASOP-INGTURB6

Miscellaneous:

EIASOP-MISPREP3  
EIASOP-MISCOILID3

EIASOP-FLASH6  
EIASOP-MISTFIRO

Chemical Warfare Agents:

EIASOP-UDLAB1  
EIASOP-UDLAB3

EIASOP-UDLAB2  
EIASOP-MINICAMS1

The contractor shall perform all extractions, analyses and data reductions of assigned samples in conformance with specified SOPs and TDF requirements. During all analytical steps, the contractor shall comply with all quality assurance requirements, including the maintenance of quality control charts, as specified in the applicable SOPs. The contractor shall also prepare all analytical standards required for the sample analysis.

The contractor shall maintain logbooks and worksheets in accordance with good laboratory practices and complete all documents and recordings as required by the analytical SOP. The contractor shall archive sample extracts in the designated areas, upon completion of the analysis of each batch of samples, and archive the data on computer disks, when required by storage capacity, in accordance with the appropriate SOPs.

The contractor shall track the progress of completion of each analytical project by updating the QA/QC status of the samples in the Laboratory Information Management System (LIMS) to track sample preparation, analysis and data reduction and submission of deliverables.

Deliverables: The contractor shall submit to the TOCOR reports pertaining to the analysis of samples, as referenced in Attachment I of this TO, and reports of other analytical support activities, in accordance with the requirements specified in TDFs. The contractor shall submit to the Project Officer/Contracting Officer Representation (PO/COR) the cover letters for each report submitted to the TOCOR.

#### Task 3: Routine Instrument Maintenance:

The contractor shall perform routine analytical laboratory instrument set up and maintenance activities required for the analysis assigned under this TO. The TOCOR shall assign routine set up and maintenance of instrumentation, not completed in connection with the contractor's analysis of samples, through the issuance of a TDF, which will specify the nature of the tasks and schedule for completion.

It is anticipated that the Task will require not more than a day of effort for each year of the POP.

Deliverables: The contractor shall prepare and submit a report to the PO/COR and TOCOR outlining the activities completed and difficulties encountered for tasks assigned through each TDF within five (5) days of completion.

#### Task 4: Training:

The contractor shall attend vendor-specific training in new technologies or specialty equipment/instruments and other EPA-specific training relating to the analysis of environmental samples, in accordance with Task Area V of the contract SOW for non-Superfund programs. This may include training related to analytical instrumentation or software. All training shall be performed only upon prior issuance of a TDF, specifying the nature of and schedule for training.

For each year of the 7-year POP it is anticipated that there will be at least one on-site training session to take place over approximately 3 days and include two (2) contractor staff members. The approved regional apportionment for Superfund (TO 1)/Non-Superfund (TO 2) charges for this Task is 70%/30%. The LOE charged for this Task, split between these two TOs shall reflect this apportionment.

Deliverables: The contractor shall prepare and deliver to the TOPO and PO a summary report (for each training), providing copies of all handouts and transferring knowledge of technical conference specifics.

#### Task 5: Sample Custodian and File Manager

The contractor shall perform sample custodial duties at NERL for Superfund environmental samples in accordance with the SOPs specified below. The contractor shall receive all environmental samples arriving at the laboratory and, upon receipt, log the samples into the Laboratory Information Management System (LABWORKS) and refrigerator/ freezer log and store the samples in the appropriate refrigerators, freezers, or shelves for air canisters.

The contractor shall notify chemists by LAN message when samples arrive at the laboratory. The LAN message shall be sent to the appropriate laboratory chemist groups, specifying the project name, number of samples, and analytes for testing.

The contractor shall generate project folders from the LABWORKS sample log in data, add necessary forms to the folders, and file the folders in the designated locations for easy retrieval by the chemists.

The contractor shall create a folder with the project number in the LABWORKS\Reports\Crystal Reports\Final Reports directory.

The contractor shall monitor the temperatures of the laboratory refrigerators and freezers daily and record the readings in the appropriate record books in accordance with the SOP listed below.

The contractor shall pick up supply purchase request forms from designated locations in the labs and deliver the forms to the facilities office.

The contractor shall perform support activities relating to the disposal of environmental samples in accordance with the Sample Disposition and Disposal SOP listed below. These activities include the storage of analyzed samples in the appropriate refrigerators, tracking of samples due for disposal, obtaining reports for samples to be disposed of, filing of the sample

disposal sheets after sign-off by the site project officer, and notification of designated EPA personnel that samples are ready for disposal.

The contractor shall file reports and project folders received from laboratory chemists in the designated locations. The contractor shall archive project folders to the Federal Records Center (FRC) in accordance with the SOP listed below and retrieve files, as required. This requires preparation of document inventories and completion of all forms required by the FRC. Data greater than three years old shall be designated for archiving.

It is anticipated that the Task will require the efforts of one person for at least four (4) days each week. The approved regional apportionment for Superfund (TO 1)/Non-Superfund (TO 2) charges for this Task is 70%/30%. The LOE charged for the Task, split between the two TOs, shall reflect this apportionment.

Deliverables: The contractor shall submit to the PO/COR and TOCOR completed FRC forms and document inventories, in accordance with EIASOP-ADMFC6 and FRC requirements.

#### Standard Operating Procedures:

The contractor shall comply with the following SOPs and any revisions in performing the listed tasks:

EIASOP-ADMLOG17	EIASOP-ADMLIMS1	EIASOP-ADMLOGN4
EIASOP-ADMFC6	EIASOP-ADMTEMP7	EIASOP-AMDLOG17
EIASOP-ADMEVID7		

#### Task 6: Other Analytical Support Activities:

The contractor shall perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation samples and other QA-related samples; the evaluation of instrumentation, software, analytical testing kits, and methodologies, including MDL (minimum detection limit), RL (reporting limit) and IDC (initial demonstration of competence); the review, preparation and/or revision of analytical SOPs; and other analytical-related support tasks in accordance with the contract Statement of Work.

It is anticipated that the Task will require no more than two (2) days each week. The approved regional apportionment for Superfund (TO 1)/non-Superfund (TO 2) charges for this Task is 70%/30%. The LOE charged for this Task. Split between these two TOs, shall reflect this apportionment.

Deliverables: The contractor shall submit to the TOPO reports pertaining to analytical support activities, in accordance with the requirements specified in TDFs.. The contractor shall submit to the PO cover letters for each report submitted to the TOPO.

#### Task 7: Analytical Administrative/Logistical Support:

The contractor shall compile, in a suitable database, information required to support laboratory certifications and accreditations. This shall include information regarding demonstration of capabilities data for analytes and methodologies utilized by the EPA Region I laboratory. The TOCOR will specify the data required to be compiled and the database format through the issuance of a TDF. The TOCOR will provide the contractor with the documents containing the necessary data or their location within the laboratory. It is anticipated that this effort will be repeated quarterly.

It is anticipated that the Task will require no more than one (1) day of efforts each year. The approved regional apportionment for Superfund (TO 1)/Non-Superfund (TO 2) charges for this Task is 70%/30%. The LOE charged for this Task, split between these two TOs shall reflect this apportionment.

Deliverables: The contractor shall submit the database printout in hard copy and in electronic format by e-mail to the TOPO within the time frames specified in the TDF.

#### Task 8: General Requirements:

The contractor shall track the status of tasks and labor hours and costs for each task under this TO, including each site-specific project, to meet contract requirements and in accordance with an SOP submitted by the contractor for EPA approval. The contractor shall revise this SOP, if requested, in accordance with EPA requirements specified in a TDF.

The contractor shall provide the PO/COR and TOCOR with weekly

reports of the above-referenced data in a format initially proposed by the contractor and deemed acceptable to EPA. Weekly reports shall be submitted each Thursday for the preceding weekly period.

ESAT team management and other designated ESAT members shall meet with the PO/COR, TOCOR, and other designated EPA representatives on a weekly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. The contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO. Each final deliverable submitted to the PO/COR and TOCOR shall be accompanied by a ATask Completion Form@ in a format approved by EPA.

The contractor shall peer review all deliverables prior to submission to EPA. The peer reviewer shall not have been significantly involved in the direct preparation of the deliverable being reviewed. The review shall assure that each deliverable is accurate and complete, technically sound, and free of clerical errors. A copy of the appropriate Internal Review Form(s), completed in accordance with the contractor's Quality Management Plan, shall be provided to the PO/COR and TOCOR with each deliverable. If such a review cannot be performed on any deliverable, the contractor shall contact the PO/COR and TOCOR prior to submission of the deliverable.

The contractor shall immediately notify the PO/COR and TOCOR as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail on a form developed by the contractor and approved by the PO/COR. The contractor shall also notify the PO/COR immediately upon learning of anything that may affect performance under this TO.

The contractor shall fully comply with its quality Management Plan (QMP) and Quality Assurance Project Plan (QAPP) in performing activities under this TO involving environmental measurements. The contractor shall revise its QMP and QAPP in accordance with task-requirements or as required by EPA through

the issuance of a TDF.

The contractor shall implement a health and safety program in accordance with its Health and Safety Plan and all applicable Federal, state, and local laws and regulations and EPA facility work rules. The contractor shall revise its Health and Safety plan as needed to assure that all requirements specified above are addressed.

Annual training to support this TO, as required by EPA, will be tracked under this Task.

It is anticipated that the Task will require no more than 1 day of effort each week.

**Deliverables:**

The contractor shall submit to the PO/COR and TOCOR weekly reports of the status of tasks and costs under this TO. The reports shall be submitted on Thursdays for the preceding weekly period.

The contractor shall submit to the PO/COR and TOCOR any revisions to its QMP and QAPP, in accordance with task requirements and TDFs issued by EPA.

The contractor shall submit to the PO/COR and TOCOR revisions to its Health and Safety Plan as required by applicable regulations and work requirements.

## ATTACHMENT I

The following lists the documents the contractor shall deliver to the TOPO for each batch of samples analyzed under Task 2:

1. Cover page with project narrative,
2. Data sheets with calculated concentrations of each analyte, reporting limits, header information and qualifiers, in accordance with the appropriate SOP.
3. Results of quality control samples, quality control parameters and control charts, if applicable,
4. Project review form with requested analysis and data folder completeness check, and
5. Raw data folder containing the documents listed below based on analytes.

### Volatile and Semivolatile Organic Analysis:

Tracking form,  
Sample Disposal Document,  
Project and Report Form,  
Chain of Custody form (copy),  
Soil Extraction summary sheet for dry weight calculations,  
Laboratory notebook form,  
GC screening data,  
BFB or DFTPP tunes- summary and raw data,  
Initial and continuing calibrations summarizations and raw data for all associated calibrations,  
Sample sequence list,  
Instrument log run,  
ID list with updated RFs,  
Quant sheets for samples, reprocessed after manual checks, initialed and dated by analyst,  
Extended GC/MS reports and TICs for samples,  
GC/MS quantitation worksheet,  
Surrogate and matrix spike recovery table, and  
Internal standard area table.

### Pesticide/PCB Analysis:

Tracking form,  
Sample Disposal Document,

Project and Report Form,  
Chain of Custody form (copy),  
Soil Extraction summary sheet for dry weight calculations,  
Laboratory notebook form,  
Screening data,  
Initial calibration summarizations and raw data for both  
columns,  
Sample sequence list,  
Instrument log run,  
Quant sheets for samples, reprocessed after manual checks,  
initialed and dated by analyst,  
Surrogate and matrix spike recovery table,  
% breakdown checks,  
Florisil cartridge checks, and  
GPC data.

Air Toxics Analysis:

Tracking form,  
Project and Report Form,  
Chain of Custody form (copy),  
Laboratory notebook form,  
BFB or DFTPP tunes - summary and raw data,  
Initial and continuing calibrations summarizations and raw  
data for all associated calibrations,  
Sample sequence list,  
Instrument log run,  
ID list with updated RFs,  
Quant sheets for samples, reprocessed after manual checks,  
initialed and dated by analyst,  
Extended GC/MS reports and TICs for samples,  
GC/MS quantitation worksheet,  
Surrogate and matrix spike recovery table, and  
Internal standard area table.

Inorganic Analyses:

Sample Disposal Document,  
Project and Report Form,  
Chain-of-Custody Form,  
Sample Preparation Worksheet,  
Sample Sequence List, and  
Initial and Continuing Calibration Summaries.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00033	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  TECHLAW INC ATTN JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0002	
				10B. DATED (SEE ITEM 13) 07/24/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	SEC B.5 - EPA-B-32-103 LIMITATION OF THE GOVERNMENT'S OBLIGATION UNDER TASK ORDERS (TAILORED)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the Issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863

TOPO: Dan Boudreau Max Expire Date: 07/22/2020

The purpose of this modification is to obligate \$1,578.83 to this task order. Total funding is increased from \$36,010.00 by \$1,578.83 to \$37,588.83.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$1,578.83

New Total Obligated Amount for this Award: \$37,588.83

Incremental Funded Amount changed: from \$36,010.00 to \$37,588.83

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ross Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$1,578.83</p> <p>Incremental Funded Amount changed from \$36,010.00 to \$37,588.83</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14--T-D3D-303D72XPA-2505---14D3L51001-001</p> <p>Beginning FiscalYear 14</p> <p>Fund (Appropriation) T</p> <p>Budget Organization D3D</p> <p>Program (PRC) 303D72XPA</p> <p>Budget (BOC) 2505</p> <p>DCN-LineID 14D3L51001-001</p> <p>Amount: \$1,578.83</p> <p>Analytical Chemistry Support (Non-Superfund)</p> <p>Total Task Order Value: \$102,424.00</p> <p>Total Task Order Labor Hours: 2,067.0</p> <p>Total Task Order Value with all Options: \$761,436.00</p> <p>Total task Order Labor Hours with all Options: 14,469.0</p> <p>Total Task Order Funded Amount: \$37,588.83</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>Period of Performance: 07/23/2013 to 07/22/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0002		10B. DATED (SEE ITEM 13) 07/24/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$59,979.00  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) SEC B.5 - EPA-B-32-103 LIMITATION OF THE GOVERNMENT'S OBLIGATION UNDER TASK ORDERS (TAILORED)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863

TOPO: Dan Boudreau Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$59,979.00 to this task order. Funding is hereby increased from \$37,588.83 by \$59,979.00 to \$97,567.83.

Total Task Order Value remains unchanged at \$102,424.00

Total Task Order Labor Hours remain unchanged at 2,067.0

Total Task Order Value with all options remains unchanged at \$761,436.00

Total Task Order Labor Hours with all options remains unchanged at 14,469.0

Total Funded Amount is \$97,567.83

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 03/07/2014	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$59,979.00 New Total Obligated Amount for this Award: \$97,567.83 Incremental Funded Amount changed: from \$37,588.83 to \$97,567.83</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$59,979.00 Incremental Funded Amount changed from \$37,588.83 to \$97,567.83</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-01N-102AH5-2505-1401JZC501-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 01N Program (PRC) 102AH5 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1401JZC501-001 Amount: \$179.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-01N-201B53-2505-1401JZC501-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 01N Program (PRC) 201B53 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1401JZC501-002 Amount: \$897.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-01N-202B88-2505-1401JZC501-003 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 01N Program (PRC) 202B88 Budget (BOC) 2505 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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3 5NAME OF OFFEROR OR CONTRACTOR  
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) Cost Organization DCN-LineID 1401JZC501-003 Amount: \$5,559.00  NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-01N-401CD7-2505-1401JZC501-005 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 01N Program (PRC) 401CD7 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1401JZC501-005 Amount: \$2,032.00  NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-01N-301DC3-2505-1401JZC501-007 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 01N Program (PRC) 301DC3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1401JZC501-007 Amount: \$1,195.00  NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-01N-302DA2-2505-1401JZC501-008 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 01N Program (PRC) 302DA2 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1401JZC501-008 Amount: \$1,674.00  NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-01N-302DA1-2505-1401JZC501-010 Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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5

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 01N Program (PRC) 302DA1 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1401JZC501-010 Amount: \$5,857.00  NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-01N-303D99-2505-1401JZC501-011 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 01N Program (PRC) 303D99 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1401JZC501-011 Amount: \$19,305.00  NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-01N-501E44-2505-1401JZC501-012 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 01N Program (PRC) 501E44 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1401JZC501-012 Amount: \$2,211.00  NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-01N-501E50-2505-1401JZC501-013 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 01N Program (PRC) 501E50 Budget (BOC) 2505 Job # (Site/Project) Cost Organization Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-021/0002/002PAGE OF  
5 5NAME OF OFFEROR OR CONTRACTOR  
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 1401JZC501-013 Amount: \$18,738.00  NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-01N-401HD8-2505-1401JZC501-014 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 01N Program (PRC) 401HD8 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1401JZC501-014 Amount: \$1,853.00  NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-01N-304LD9-2505-1401JZC501-015 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 01N Program (PRC) 304LD9 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1401JZC501-015 Amount: \$479.00  Period of Performance: 07/23/2013 to 07/22/2016				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-14-00235	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0002		9D. DATED (SEE ITEM 13) 07/24/2013			
CODE 116211863		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.8 - Task Order Ordering Procedures

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the Issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863


TOPO: Dan Boudreau Max Expire Date: 07/22/2020

The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order. The total ceiling amount for Option Period 1 (Year 2) is \$103,934.00 and the total direct labor hours are 2067.0. Additionally, funds in the amount of \$30,000.00 have been shifted from the Base Period (Year 1) to Option Period 1 (Year 2).

**LIST OF CHANGES:**

Reason for Modification : Exercise an Option  
Period Of Performance End Date changed to 2015-07-22  
Shifted Amount for this Modification: \$30,000.00  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. ELECTRONIC SIGNATURE 	16C. DATE SIGNED 07/22/2014

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-021/0002/003	2	2

NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 14-15-B-01N-303D99-2505-1401JZC501-011 Amount changed from \$19,305.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-01N-501E50-2505-1401JZC501-013 Amount changed from \$18,738.00 to \$8,043.00</p> <p>The \$30,000.00 from the accounting codes above was shifted to Option Period 1 (Year 2) from the Base Period (Year 1)</p> <p>Total Task Order Value: \$206,358.00 Total Task Order Labor Hours: 4,134.00 Total Task Order Value with all Options: \$761,436.00 Total task Order Labor Hours with all Options: 14,469.0 Total Task Order Funded Amount: \$95,989.00</p> <p>Period of Performance: 07/23/2013 to 07/22/2015</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00016	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0002		10B. DATED (SEE ITEM 13) 07/24/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103)- Tailored

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863

TOPO: Dan Boudreau Max Expire Date: 07/22/2020

The purpose of this modification is to shift funds in the amount of \$12,390.60 from the Base Period to Option Period 1.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED ELECTRONIC SIGNATURE 10/31/2014	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0002/004	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 - BASE PERIOD Amount being shifted from Base Period: -\$12,390.60</p> <p>ACCOUNTING CODE: 14-15-B-01N-302DA1-2505-1401JZC501-010 Amount changed from \$5,857.00 to \$0.00</p> <p>ACCOUNTING CODE: 14-15-B-01N-501E50-2505-1401JZC501-013 Amount changed from \$8,043.00 to \$1,509.40</p>				
	<p>CHANGES FOR LINE ITEM NUMBER: 2 - OPTION PERIOD 1 Amount shifted to Option Period 1: \$12,390.60</p> <p>ACCOUNTING CODE : 14-15-B-01N-302DA1-2505-1401JZC501-010 Amount changed from \$0.00 to \$5,857.00</p> <p>ACCOUNTING CODE: 14-15-B-01N-501E50-2505-1401JZC501-013 Amount changed from \$10,695.00 to \$17,228.60</p> <p>Period of Performance: 07/23/2013 to 07/22/2015</p> <p>Total Task Order Value: \$206,358.00 Total Task Order Labor Hours: 4,134.00 Total Task Order Value with all Options: \$761,436.00 Total task Order Labor Hours with all Options: 14,469.0 Total Task Order Funded Amount: \$95,989.00</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00016	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 9D. DATED (SEE ITEM 11) 9E. DATED (SEE ITEM 11) 9F. DATED (SEE ITEM 11) 9G. DATED (SEE ITEM 11) 9H. DATED (SEE ITEM 11) 9I. DATED (SEE ITEM 11) 9J. DATED (SEE ITEM 11) 9K. DATED (SEE ITEM 11) 9L. DATED (SEE ITEM 11) 9M. DATED (SEE ITEM 11) 9N. DATED (SEE ITEM 11) 9O. DATED (SEE ITEM 11) 9P. DATED (SEE ITEM 11) 9Q. DATED (SEE ITEM 11) 9R. DATED (SEE ITEM 11) 9S. DATED (SEE ITEM 11) 9T. DATED (SEE ITEM 11) 9U. DATED (SEE ITEM 11) 9V. DATED (SEE ITEM 11) 9W. DATED (SEE ITEM 11) 9X. DATED (SEE ITEM 11) 9Y. DATED (SEE ITEM 11) 9Z. DATED (SEE ITEM 11) 9AA. DATED (SEE ITEM 11) 9AB. DATED (SEE ITEM 11) 9AC. 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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,578.83

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOPO: Dan Boudreau Max Expire Date: 07/22/2020

The purpose of this administrative modification is to correct Account Line 2 in Line Item 1 (Base Period) (DCN 14D3L51001-001). The incremental funding amount was left at \$0, which is causing an error in the EAS system vs what is in the CDW system.

NO funding is being obligated on this modification.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE	11/14/2014

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-021/0002/005	2	2

NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Obligated Amount for this Modification: \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>DCN: 14D3L51001-001</p> <p>Incremental Funded Amount changed from \$0.00 to \$1,578.83</p> <p>NOTE TO RTP - NO Funding is being obligated on this modification. This is a correction to the EAS system only.</p> <p>Period of Performance: 07/23/2013 to 07/22/2015</p> <p>Total Task Order Value: \$206,358.00</p> <p>Total Task Order Labor Hours: 4,134.00</p> <p>Total Task Order Value with all Options: \$761,436.00</p> <p>Total task Order Labor Hours with all Options: 14,469.0</p> <p>Total Task Order Funded Amount: \$95,989.00</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00066	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0002	
				10B. DATED (SEE ITEM 13) 07/24/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$1,578.83  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 - LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863

TOPO: Dan Boudreau Max Expire Date: 07/22/2020

The purpose of this modification is to deobligate funds off of this task order in the amount of \$1,578.83. These funds are to be reobligated onto Task Order #3 of the same contract.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-021/0002/006PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: -\$1,578.83 New Total Obligated Amount for this Award: \$95,989.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$1,578.83 Incremental Funded Amount changed from \$55,177.23 to \$53,598.40</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-D3D-303D72XPA-2505-14D3L51001-001 Amount changed from \$1,578.83 to \$0.00 Percent changed from 1.54146 to 0</p> <p>NOTE TO RTP - These funds, in the amount of \$1,578.83, are to be reobligated onto Task Order #3 of the same contract.</p> <p>Period of Performance: 07/23/2013 to 07/22/2015 Total Task Order Value: \$206,358.00 Total Task Order Labor Hours: 4,134.00 Total Task Order Value with all Options: \$761,436.00 Total task Order Labor Hours with all Options: 14,469.0 Total Task Order Funded Amount: \$95,989.00</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b> 1   2	
<b>2. AMENDMENT/MODIFICATION NO.</b> 007		<b>3. EFFECTIVE DATE</b> See Block 16C		<b>4. REQUISITION/PURCHASE REQ. NO.</b> See Schedule	
<b>5. PROJECT NO. (If applicable)</b>		<b>6. ISSUED BY</b> SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		<b>7. ADMINISTERED BY (If other than Item 6)</b>	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b> TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		<b>9A. AMENDMENT OF SOLICITATION NO.</b>		<b>9B. DATED (SEE ITEM 11)</b>	
<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b> EP-W-13-021 0002		<b>10B. DATED (SEE ITEM 13)</b> 07/24/2013		<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>	
<b>CODE</b> 116211863		<b>FACILITY CODE</b>			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
X	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
	<b>D. OTHER (Specify type of modification and authority)</b>

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the Issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863


TOPO: Dan Boudreau Max Expire Date: 07/22/2020

The purpose of this modification is to correct Line of accounting ID #2. The line was incorrectly entered originally, and has now been corrected to include the Project Code and proper DCN. The corrected line now reads: 14-T-D3D-303D72XPA-2505-HQ00BM00-14D3L51001-002. This line now matches the one in Compass Data Warehouse.

The error was found when processing Modification 6 which deobligated funds from this line in the amount of \$1578.83.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Danny Uhr	
<b>15B. CONTRACTOR/OFFEROR</b>  (Signature of person authorized to sign)	<b>15C. DATE SIGNED</b>	<b>16C. DATE SIGNED</b> 12/19/2014	<b>ELECTRONIC SIGNATURE</b> 

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-021/0002/007PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-D3D-303D72XPA-2505-HQ00BM00-14D3L51001-002 Job # (Site/Project) changed to HQ00BM00 DCN-LineID changed from 14D3L51001-001 to 14D3L51001-002</p> <p>Period of Performance: 07/23/2013 to 07/22/2015 Total Task Order Value: \$206,358.00 Total Task Order Labor Hours: 4,134.00 Total Task Order Value with all Options: \$761,436.00 Total task Order Labor Hours with all Options: 14,469.0 Total Task Order Funded Amount: \$95,989.00</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b> 1 4	
<b>2. AMENDMENT/MODIFICATION NO.</b> 008		<b>3. EFFECTIVE DATE</b> See Block 16C		<b>4. REQUISITION/PURCHASE REQ. NO.</b> See Schedule	
<b>5. PROJECT NO. (If applicable)</b>		<b>6. ISSUED BY</b> SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		<b>7. ADMINISTERED BY (If other than Item 6)</b>	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b> TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		<b>9A. AMENDMENT OF SOLICITATION NO.</b>		<b>9B. DATED (SEE ITEM 11)</b>	
<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b> EP-W-13-021 0002		<b>10B. DATED (SEE ITEM 13)</b> 07/24/2013		<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>	
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> See Schedule		<b>Net Increase:</b>		<b>\$58,004.00</b>	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
<b>X</b>	<b>D. OTHER (Specify type of modification and authority)</b> <b>B.5 - LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED</b>

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863  
TOCOR: Dan Boudreau Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$58,004.00. The funding for Option Period 1 (Year 2) has therefore increased from \$42,390.60 to \$100,394.60.

**LIST OF CHANGES:**  
Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: \$58,004.00  
New Total Obligated Amount for this Award: \$153,993.00  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Danny Uhr	
<b>15B. CONTRACTOR/OFFEROR</b>  (Signature of person authorized to sign)	<b>15C. DATE SIGNED</b>	<b>16B. DATE SIGNED</b> 03/19/2015	<b>16C. DATE SIGNED</b>

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-021/0002/008

PAGE OF

2

4

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$58,004.00 Incremental Funded Amount changed from \$42,390.60 to \$100,394.60</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01L-102AH5-2505-1501JZC503-001 DCN-LineID 1501JZC503-001 Amount: \$248.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01L-201B53-2505-1501JZC503-002 DCN-LineID 1501JZC503-002 Amount: \$1,322.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01L-202B88-2505-1501JZC503-003 DCN-LineID 1501JZC503-003 Amount: \$4,462.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01L-202BD4-2505-1501JZC503-004 DCN-LineID 1501JZC503-004 Amount: \$1,487.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-401CD7-2505-1501JZC503-005 DCN-LineID 1501JZC503-005 Amount: \$3,718.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-402C95-2505-1501JZC503-006 DCN-LineID 1501JZC503-006 Amount: \$10,989.00</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-021/0002/008

PAGE OF

3

4

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-301DC3-2505-1501JZC503-007 DCN-LineID 1501JZC503-007 Amount: \$248.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-302DA2-2505-1501JZC503-008 DCN-LineID 1501JZC503-008 Amount: \$3,140.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01R-302DA1-2505-1501JZC503-011 DCN-LineID 1501JZC503-011 Amount: \$5,867.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-501E44-2505-1501JZC503-013 DCN-LineID 1501JZC503-013 Amount: \$1,074.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-501E50-2505-1501JZC503-014 DCN-LineID 1501JZC503-014 Amount: \$5,371.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-401HD8-2505-1501JZC503-015 DCN-LineID 1501JZC503-015 Amount: \$2,561.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01A-401MH3-2505-1501JZC503-017 DCN-LineID 1501JZC503-017 Amount: \$3,553.00  Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-021/0002/008PAGE OF  
4 4NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01J-ZZZMG4-2505-1501JZC503-019 DCN-LineID 1501JZC503-019 Amount: \$13,964.00</p> <p>Period of Performance: 07/23/2013 to 07/22/2015 Total Task Order Value: \$206,358.00 Total Task Order Labor Hours: 4,134.00 Total Task Order Value with all Options: \$761,436.00 Total task Order Labor Hours with all Options: 14,469.0 Total Task Order Funded Amount: \$153,993.00</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0002	
				10B. DATED (SEE ITEM 13) 07/24/2013	
CODE 116211863		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.8 - Task Order Ordering Procedures

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863


TOCOR: Dan Boudreau Max Expire Date: 07/22/2020

The purpose of this modification is to exercise Task Order Option Period 2 (Contract Year 3) of this task order. The total ceiling value for Option Period 2 is \$106,614.00 and the total direct labor hours are 2,067.0. The new TO PoP end date is July 22, 2016.

Funds in the amount of \$24,953.00 will be shifted from Option Period 1 to Option Period 2 in the following modification.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/21/2015

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-021/0002/009PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 22-JUL-15 to 22-JUL-16 New Total Ceiling Amount for this Period: \$106,614.00 New Total Ceiling Amount for this Award: \$312,972.00</p> <p>NEW LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$0.00 New Total Ceiling Amount for this Item: \$106,614.00</p> <p>Period of Performance: 07/23/2013 to 07/22/2016</p> <p>Contract Base Period, Year 3</p> <p>Total Task Order Ceiling Value: \$312,972.00 (Base Period, Year 1: \$102,424.00) (Option Period 1, Year 2: \$103,934.00) (Option Period 2, Year 3: \$106,614.00) Total Task Order Value with all Options: \$761,436.00 Total Task Order Funded Amount: \$153,993.00 (Base Period, Year 1: \$53,598.40) (Option Period 1, Year 2: \$100,394.60) (Option Period 2, Year 3: \$0.00)</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00247	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0002	
				10B. DATED (SEE ITEM 13) 07/24/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored
E. IMPORTANT:	Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863

TOCOR: Dan Boudreau Max Expire Date: 07/22/2020

The purpose of this modification is to shift funds in the amount of \$24,953.00 from Option Period 1 (Year 2) onto Option Period 2 (Year 3).

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Total Cumulative Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0002/010	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$24,953.00 Incremental Funded Amount changed from \$100,394.60 to \$75,441.60</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-01E-402C95-2505-1501JZC503-006 Amount changed from \$10,989.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-01J-ZZZMG4-2505-1501JZC503-019 Amount changed from \$13,964.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$24,953.00 Incremental Funded Amount changed from \$0.00 to \$24,953.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01J-ZZZMG4-2505-1501JZC503-019 DCN-LineID 1501JZC503-019 Amount: \$13,964.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-402C95-2505-1501JZC503-006 DCN-LineID 1501JZC503-006 Amount: \$10,989.00</p> <p>Period of Performance: 07/23/2013 to 07/22/2016 Total Task Order Ceiling Value: \$312,972.00 (Base Period, Year 1: \$102,424.00) (Option Period 1, Year 2: \$103,934.00) (Option Period 2, Year 3: \$106,614.00) Total Task Order Value with all Options: \$761,436.00 Total Task Order Funded Amount: \$153,993.00 (Base Period, Year 1: \$53,598.40) (Option Period 1, Year 2: \$75,441.60) (Option Period 2, Year 3: \$24,953.00)</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-15-00371	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0002		10B. DATED (SEE ITEM 13) 07/24/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Increase:

\$19,006.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863

TOCOR: Dan Boudreau Max Expire Date: 07/22/2020


The purpose of this modification is to obligate funds in the amount of \$19,006.00 onto this task order. The funding for this period has therefore increased from \$24,953.00 to \$43,959.00.

**LIST OF CHANGES:**

Obligated Amount for this Modification: \$19,006.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/24/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0002/011	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$19,006.00 Incremental Funded Amount changed from \$24,953.00 to \$43,959.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01L-102AH5-2505-1501JZC505-001 DCN-LineID 1501JZC505-001 Amount: \$69.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01L-402E90-2505-1501JZC505-016 DCN-LineID 1501JZC505-016 Amount: \$69.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-501E44-2505-1501JZC505-017 DCN-LineID 1501JZC505-017 Amount: \$1,132.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-501E50-2505-1501JZC505-018 DCN-LineID 1501JZC505-018 Amount: \$5,081.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-401HD8-2505-1501JZC505-019 DCN-LineID 1501JZC505-019 Amount: \$716.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01L-304LD9-2505-1501JZC505-020 DCN-LineID 1501JZC505-020 Amount: \$115.00</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0002/011	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 15-16-B-01A-301ME9-2505-1501JZC505-021 DCN-LineID 1501JZC505-021 Amount: \$6,605.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01A-401MH3-2505-1501JZC505-022 DCN-LineID 1501JZC505-022 Amount: \$993.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01J-ZZZME8-2505-1501JZC505-023 DCN-LineID 1501JZC505-023 Amount: \$323.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01J-ZZZMG4-2505-1501JZC505-024 DCN-LineID 1501JZC505-024 Amount: \$3,903.00</p> <p>Period of Performance: 07/23/2013 to 07/22/2016</p> <p>Total Task Order Ceiling Value: \$312,972.00 (Base Period, Year 1: \$102,424.00) (Option Period 1, Year 2: \$103,934.00) (Option Period 2, Year 3: \$106,614.00) Total Task Order Value with all Options: \$761,436.00 Total Task Order Funded Amount: \$172,999.00 (Base Period, Year 1: \$53,598.40) (Option Period 1, Year 2: \$75,441.60) (Option Period 2, Year 3: \$43,959.00)</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00054	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0002 10B. DATED (SEE ITEM 13) 07/24/2013	
CODE 116211863		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863

TOCOR: Dan Boudreau Max Expire Date: 07/22/2020

The purpose of this modification is to shift funds in the amount of \$29,993.30 from Option Period 1 (Year 2) onto Option Period 2 (Year 3). The funding for Option Period 2 has therefore increased from \$43,959.00 to \$73,952.30.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-021/0002/012

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2

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: -\$29,993.30</p> <p>Incremental Funded Amount changed from \$75,441.60 to \$45,448.30</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-01L-202B88-2505-1501JZC503-003 Amount changed from \$4,462.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-01L-202BD4-2505-1501JZC503-004 Amount changed from \$1,487.00 to \$165.70</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-01E-401CD7-2505-1501JZC503-005 Amount changed from \$3,718.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-01E-302DA2-2505-1501JZC503-008 Amount changed from \$3,140.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-01R-302DA1-2505-1501JZC503-011 Amount changed from \$5,867.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-01E-501E50-2505-1501JZC503-014 Amount changed from \$5,371.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-01E-401HD8-2505-1501JZC503-015 Amount changed from \$2,561.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-01A-401MH3-2505-1501JZC503-017 Amount changed from \$3,553.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0002/012	PAGE 3 OF 4
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NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$29,993.30 Incremental Funded Amount changed from \$43,959.00 to \$73,952.30</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01L-202B88-2505-1501JZC503-003 DCN-LineID 1501JZC503-003 Amount: \$4,462.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01L-202BD4-2505-1501JZC503-004 DCN-LineID 1501JZC503-004 Amount: \$1,321.30</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-401CD7-2505-1501JZC503-005 DCN-LineID 1501JZC503-005 Amount: \$3,718.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-302DA2-2505-1501JZC503-008 DCN-LineID 1501JZC503-008 Amount: \$3,140.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01R-302DA1-2505-1501JZC503-011 DCN-LineID 1501JZC503-011 Amount: \$5,867.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-501E50-2505-1501JZC503-014 DCN-LineID 1501JZC503-014 Amount: \$5,371.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-401HD8-2505-1501JZC503-015 DCN-LineID 1501JZC503-015 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0002/012	PAGE 4	OF 4
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NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$2,561.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01A-401MH3-2505-1501JZC503-017 DCN-LineID 1501JZC503-017 Amount: \$3,553.00</p> <p>Period of Performance: 07/23/2013 to 07/22/2016 Total Task Order Ceiling Value: \$312,972.00 (Base Period, Year 1: \$102,424.00) (Option Period 1, Year 2: \$103,934.00) (Option Period 2, Year 3: \$106,614.00) Total Task Order Value with all Options: \$761,436.00 Total Task Order Funded Amount: \$172,999.00 (Base Period, Year 1: \$53,598.40) (Option Period 1, Year 2: \$45,448.30) (Option Period 2, Year 3: \$73,953.30)</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 3	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
013		See Block 16C		PR-R1-16-00091	
<b>5. PROJECT NO. (If applicable)</b>		<b>6. ISSUED BY</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>	
		CODE SRRPOD		CODE	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>			
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0002	
				10B. DATED (SEE ITEM 13) 07/24/2013	
<b>CODE</b> 116211863		<b>FACILITY CODE</b>			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**  
See Schedule Net Increase: \$18,964.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)</b> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
X	<b>D. OTHER (Specify type of modification and authority)</b> B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863

TOCOR: Dan Boudreau Max Expire Date: 07/22/2020

The purpose of this modification is to obligate \$18,964.00 to this task order for option period 2 (year 3).

**LIST OF CHANGES:**


Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$18,964.00

New Total Obligated Amount for this Award: \$191,963.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
		Danny Uhr	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>16B. UNITED STATES OF AMERICA</b>	<b>16C. DATE SIGNED</b>
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	03/10/2016

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0002/013	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$172,999.00 to \$191,963.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$18,964.00 Incremental Funded Amount changed from \$73,952.30 to \$92,916.30</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01J-ZZZMG4-2505-1601JZC502-018 Amount: \$3,316.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01A-401MH3-2505-1601JZC502-017 Amount: \$1,251.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01L-304LD9-2505-1601JZC502-016 Amount: \$145.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01E-501E50-2505-1601JZC502-014 Amount: \$5,817.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01E-501E44-2505-1601JZC502-013 Amount: \$116.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01R-303D99-2505-1601JZC502-012 Amount: \$6,254.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01R-302DA1-2505-1601JZC502-011 Amount: \$2,065.00</p> <p>Delivery Location Code: R1 LAB R1 Lab NE Regional Laboratory Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-021/0002/013

PAGE

OF

3

3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	11 Technology Drive North Chelmsford MA 01863 USA  Period of Performance: 07/23/2013 to 07/22/2016 Total Task Order Ceiling Value: \$312,972.00 (Base Period, Year 1: \$102,424.00) (Option Period 1, Year 2: \$103,934.00) (Option Period 2, Year 3: \$106,614.00) Total Task Order Value with all Options: \$761,436.00 Total Task Order Funded Amount: \$191,963.00 (Base Period, Year 1: \$53,598.40) (Option Period 1, Year 2: \$45,448.30) (Option Period 2, Year 3: \$92,916.30)				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0002		10B. DATED (SEE ITEM 13) 07/24/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$65,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 Task Order Ordering Procedures; B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dan Boudreau Max Expire Date: 07/22/2020

The purpose of this modification is to exercise Task Order Option Period 3 (Year 4) of this task order. The total ceiling amount for Task Order Option Period 3 (Year 4) is \$108,663.00. The total funded amount for Task Order Option Period 3 (Year 4) is \$65,000.00.

**LIST OF CHANGES:**

Reason for Modification : Exercise an Option

Total Amount for this Modification: \$108,663.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA D - Uhr (Signature of Contracting Officer)	16C. DATE SIGNED 07/20/2016

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0002/014	PAGE OF 2 3
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NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$108,663.00  New Total Amount for this Award: \$421,635.00  Obligated Amount for this Modification: \$65,000.00  New Total Obligated Amount for this Award: \$421,635.00  Incremental Funded Amount changed: from \$191,963.00 to \$256,963.00  Period of Performance: 07/23/2013 to 07/22/2017</p> <p>Add Item 0004 as follows:</p> <p>0004 Contract Option Period 1, Task Order Option Period 3 (Year 4)</p> <p>Period of Performance: (July 23, 2016- July 22, 2017)  Incrementally Funded Amount: \$65,000.00  Requisition No: PR-R1-16-00257, PR-R1-16-00270</p> <p>Accounting Info:  16-17-B-01N-501E50-2505-1601JZC504-001 BFY: 16  EFY: 17 Fund: B Budget Org: 01N Program (PRC):  501E50 Budget (BOC): 2505 DCN - Line ID: 1601JZC504-001  Funding Flag: Complete  Funded: \$35,000.00</p> <p>Accounting Info:  16-17-B-01E-501E50-2505-1601EZC511-001 BFY: 16  EFY: 17 Fund: B Budget Org: 01E Program (PRC):  501E50 Budget (BOC): 2505 DCN - Line ID: 1601EZC511-001  Funding Flag: Complete  Funded: \$30,000.00</p> <p>Add Item 0005 as follows:</p>				108,663.00
0005	<p>Contract Option Period 1, Task Order Option Period 4 (Year 5)</p> <p>Period of Performance: (July 23, 2017- July 22, 2018)  (Option Line Item)  07/03/2017</p> <p>Total Task Order Ceiling Value: \$312,972.00  -\$421,635.00  (Base Period, Year 1: \$102,424.00)  Continued ...</p>				111,149.00

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-021/0002/014	3	3

NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Task Order Option Period 1, Year 2: \$103,934.00) (Task Order Option Period 2, Year 3: \$106,614.00) (Task Order Option Period 3, Year 4: \$108,663.00) Total Task Order Value with all Options: \$761,436.00 Total Task Order Funded Amount: \$191,963.00 -\$256,963.00 (Base Period, Year 1: \$53,598.40) (Task Order Option Period 1, Year 2: \$45,448.30) (Task Order Option Period 2, Year 3: \$92,916.30) (Task Order Option Period 3, Year 4: \$65,000.00)				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00221	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0002		10B. DATED (SEE ITEM 13) 07/24/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dan Boudreau Max Expire Date: 07/22/2020

The purpose of this modification is to shift funds in the amount of \$27,660.00 from Task Order Option Period 2 (Year 3) to Option Period 3 (Year 4). The funding for Option Period 3 has therefore increased from \$65,000.00 to \$92,660.00.

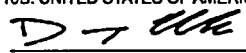
LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/27/2016

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0002/015	PAGE OF 2 3
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NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$27,660.00 Incremental Funded Amount changed from \$92,916.30 to \$65,256.30</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01R-303D99-2505-1601JZC502-012 Amount changed from \$6,254.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-01E-501E50-2505-1501JZC505-018 Amount changed from \$5,081.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-01A-301ME9-2505-1501JZC505-021 Amount changed from \$6,605.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-01J-ZZZMG4-2505-1501JZC505-024 Amount changed from \$3,903.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01E-501E50-2505-1601JZC502-014 Amount changed from \$5,817.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$27,660.00 Incremental Funded Amount changed from \$65,000.00 to \$92,660.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-501E50-2505-1501JZC505-018 DCN-LineID 1501JZC505-018 Amount: \$5,081.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-021/0002/015

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	15-16-B-01A-301ME9-2505-1501JZC505-021 DCN-LineID 1501JZC505-021 Amount: \$6,605.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01J-ZZZMG4-2505-1501JZC505-024 DCN-LineID 1501JZC505-024 Amount: \$3,903.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01E-501E50-2505-1601JZC502-014 DCN-LineID 1601JZC502-014 Amount: \$5,817.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01R-303D99-2505-1601JZC502-012 DCN-LineID 1601JZC502-012 Amount: \$6,254.00  Period of Performance: 07/23/2013 to 07/22/2017 Total Task Order Ceiling Value: \$421,635.00 (Base Period, Year 1: \$102,424.00) (Task Order Option Period 1, Year 2: \$103,934.00) (Task Order Option Period 2, Year 3: \$106,614.00) (Task Order Option Period 3, Year 4: \$108,663.00) Total Task Order Value with all Options: \$761,436.00 Total Task Order Funded Amount: \$256,963.00 (Base Period, Year 1: \$53,598.40) (Task Order Option Period 1, Year 2: \$45,448.30) (Task Order Option Period 2, Year 3: \$65,256.30) (Task Order Option Period 3, Year 4: \$92,660.00)				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 016		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00256	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0002	
				10B. DATED (SEE ITEM 13) 07/24/2013	
CODE 116211863		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863

TOCOR: Dan Boudreau Max Expire Date: 07/22/2020

The purpose of this modification is to shift funds in the amount of \$5,858.50 from Task Order Option Period 2 (Year 3) to Option Period 3 (Year 4). The funding for Option Period 3 has therefore increased from \$92,660.00 to \$98,518.50.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA D - Uhr (Signature of Contracting Officer)	16C. DATE SIGNED 09/08/2016

NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$5,858.50 Incremental Funded Amount changed from \$65,256.30 to \$59,397.80</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01J-ZZZMG4-2505-1601JZC502-018 Amount changed from \$3,316.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01A-401MH3-2505-1601JZC502-017 Amount changed from \$1,251.00 to \$773.50</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01R-302DA1-2505-1601JZC502-011 Amount changed from \$2,065.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$5,858.50 Incremental Funded Amount changed from \$92,660.00 to \$98,518.50</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01J-ZZZMG4-2505-1601JZC502-018 DCN-LineID 1601JZC502-018 Amount: \$3,316.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01A-401MH3-2505-1601JZC502-017 DCN-LineID 1601JZC502-017 Amount: \$477.50</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01R-302DA1-2505-1601JZC502-011 DCN-LineID 1601JZC502-011 Amount: \$2,065.00</p> <p>Delivery Location Code: R1 LAB R1 Lab NE Regional Laboratory 11 Technology Drive North Chelmsford MA 01863 USA</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-021/0002/016PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 07/23/2013 to 07/22/2017 Total Task Order Ceiling Value: \$421,635.00 (Base Period, Year 1: \$102,424.00) (Task Order Option Period 1, Year 2: \$103,934.00) (Task Order Option Period 2, Year 3: \$106,614.00) (Task Order Option Period 3, Year 4: \$108,663.00) Total Task Order Value with all Options: \$761,436.00 Total Task Order Funded Amount: \$256,963.00 (Base Period, Year 1: \$53,598.40) (Task Order Option Period 1, Year 2: \$45,448.30) (Task Order Option Period 2, Year 3: \$59,397.80) (Task Order Option Period 3, Year 4: \$98,518.50)				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b> 1   3	
<b>2. AMENDMENT/MODIFICATION NO.</b> 016		<b>3. EFFECTIVE DATE</b> See Block 16C		<b>4. REQUISITION/PURCHASE REQ. NO.</b> PR-SRRPOD-16-00256	
<b>5. PROJECT NO. (If applicable)</b>		<b>6. ISSUED BY</b> SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		<b>7. ADMINISTERED BY (If other than Item 6)</b>	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b> TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		<b>9A. AMENDMENT OF SOLICITATION NO.</b>		<b>9B. DATED (SEE ITEM 11)</b>	
<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b> EP-W-13-021 0002		<b>10B. DATED (SEE ITEM 13)</b> 07/24/2013			
<b>CODE</b> 116211863		<b>FACILITY CODE</b>			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)</b> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
<b>X</b>	<b>D. OTHER (Specify type of modification and authority)</b> B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863

TOCOR: Dan Boudreau Max Expire Date: 07/22/2020

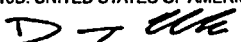
The purpose of this modification is to shift funds in the amount of \$5,858.50 from Task Order Option Period 2 (Year 3) to Option Period 3 (Year 4). The funding for Option Period 3 has therefore increased from \$92,660.00 to \$98,518.50.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Danny Uhr	
<b>15B. CONTRACTOR/OFFEROR</b>  (Signature of person authorized to sign)	<b>15C. DATE SIGNED</b>	<b>16B. UNITED STATES OF AMERICA</b>  (Signature of Contracting Officer)	<b>16C. DATE SIGNED</b> 09/08/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0002/016	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$5,858.50 Incremental Funded Amount changed from \$65,256.30 to \$59,397.80</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01J-ZZZMG4-2505-1601JZC502-018 Amount changed from \$3,316.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01A-401MH3-2505-1601JZC502-017 Amount changed from \$1,251.00 to \$773.50</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01R-302DA1-2505-1601JZC502-011 Amount changed from \$2,065.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$5,858.50 Incremental Funded Amount changed from \$92,660.00 to \$98,518.50</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01J-ZZZMG4-2505-1601JZC502-018 DCN-LineID 1601JZC502-018 Amount: \$3,316.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01A-401MH3-2505-1601JZC502-017 DCN-LineID 1601JZC502-017 Amount: \$477.50</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01R-302DA1-2505-1601JZC502-011 DCN-LineID 1601JZC502-011 Amount: \$2,065.00</p> <p>Delivery Location Code: R1 LAB R1 Lab NE Regional Laboratory 11 Technology Drive North Chelmsford MA 01863 USA</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-021/0002/016	3	3

NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 07/23/2013 to 07/22/2017 Total Task Order Ceiling Value: \$421,635.00 (Base Period, Year 1: \$102,424.00) (Task Order Option Period 1, Year 2: \$103,934.00) (Task Order Option Period 2, Year 3: \$106,614.00) (Task Order Option Period 3, Year 4: \$108,663.00) Total Task Order Value with all Options: \$761,436.00 Total Task Order Funded Amount: \$256,963.00 (Base Period, Year 1: \$53,598.40) (Task Order Option Period 1, Year 2: \$45,448.30) (Task Order Option Period 2, Year 3: \$59,397.80) (Task Order Option Period 3, Year 4: \$98,518.50)				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 017		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-17-00004	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0002	
				10B. DATED (SEE ITEM 13) 07/24/2013	
CODE 116211863		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$23,009.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863

TOCOR: Dan Boudreau Max Expire Date: 07/22/2020

The purpose of this modification is to approve the cost estimate for this task order. The new task order ceiling for option period 3 (year 4) is to increase from \$108,663.00 to \$144,853.00. Also, \$23,009.00 is obligated to the option period 3 (year 4) of this task order.

**LIST OF CHANGES:**

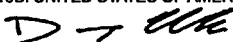
Reason for Modification : Funding Only Action

New Total Amount for this Version: \$144,853.00

New Total Amount for this Award: \$568,974.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/23/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0002/017	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$23,009.00 New Total Obligated Amount for this Award: \$279,972.00 Incremental Funded Amount changed: from \$256,963.00 to \$279,972.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$23,009.00 Incremental Funded Amount changed from \$98,518.50 to \$121,527.50</p> <p>CHANGES FOR DELIVERY LOCATION: R1 LAB Amount changed from \$108,663.00 to \$144,853.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01L-102A59-2505-1701JZC501-001 Amount: \$536.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01L-102AH5-2505-1701JZC501-002 Amount: \$431.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01L-202BE2-2505-1701JZC501-006 Amount: \$894.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01E-401CD7-2505-1701JZC501-007 Amount: \$670.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01E-402C95-2505-1701JZC501-008 Amount: \$1,864.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01E-301DC3-2505-1701JZC501-009 Amount: \$2,279.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01E-302DA2-2505-1701JZC501-010 Amount: \$551.00</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0002/017	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01R-302DA1-2505-1701JZC501-013 Beginning Fiscal Year 16 Amount: \$1,058.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01R-303D99-2505-1701JZC501-014 Amount: \$3,202.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01L-304LD9-2505-1701JZC501-015 Amount: \$98.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01A-301ME9-2505-1701JZC501-016 Amount: \$4,128.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01J-ZZZME8-2505-1701JZC501-017 Amount: \$7,298.00</p> <p>Period of Performance: 07/23/2013 to 07/22/2017 Total Task Order Ceiling Value: \$457,828.00 (Base Period, Year 1: \$102,424.00) (Task Order Option Period 1, Year 2: \$103,934.00) (Task Order Option Period 2, Year 3: \$106,614.00) (Task Order Option Period 3, Year 4: \$144,853.00) Total Task Order Value with all Options: \$761,436.00 Total Task Order Funded Amount: \$256,963.00 - \$279,972.00 (Base Period, Year 1: \$53,598.40) (Task Order Option Period 1, Year 2: \$45,448.30) (Task Order Option Period 2, Year 3: \$59,397.80) (Task Order Option Period 3, Year 4: \$98,518.50) - \$121,527.50</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 3	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
018		See Block 16C		PR-SRRPOD-17-00219	
<b>6. ISSUED BY</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>		<b>5. PROJECT NO. (If applicable)</b>	
CODE SRRPOD		CODE			
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>			
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)			
				<b>9B. DATED (SEE ITEM 11)</b>	
		x		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>	
				EP-W-13-021	
				0002	
				<b>10B. DATED (SEE ITEM 13)</b>	
CODE 116211863		FACILITY CODE		07/24/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)</b> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
	<b>D. OTHER (Specify type of modification and authority)</b>
X	B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863

TOCOR: Dan Boudreau Max Expire Date: 07/22/2020

The purpose of this modification is to

- 1) Exercise Task Order Option Period 4 (year 5) of this task order.
  - 2) The task order ceiling amount for Task Order Option Period 4 (year 5) is \$111,149.00.
  - 3) Also shift \$24,011.79 from Option Period 3 (year 4) to Option Period 4 (year 5).
- The total funded amount for Task Order Option Period 4 (year 5) is \$24,011.79.

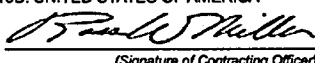
**LIST OF CHANGES:**

Reason for Modification : Exercise an Option

Period Of Performance End Date changed from 22-JUL-17 to 22-JUL-18

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
		Ross Miller	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>16B. UNITED STATES OF AMERICA</b>	<b>16C. DATE SIGNED</b>
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	07/21/2017

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0002/018	PAGE 2 OF 3
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NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$279,972.00 New Total Amount for this Award: \$568,974.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -\$24,011.79 Incremental Funded Amount changed from \$121,527.50 to \$97,515.71</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01N-501E50-2505-1601JZC504-001 Amount changed from \$35,000.00 to \$15,988.21</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01E-501E50-2505-1601EZC511-001 Amount changed from \$30,000.00 to \$25,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$24,011.79 Incremental Funded Amount changed from \$0.00 to \$24,011.79 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01N-501E50-2505-1601JZC504-001 Amount: \$19,011.79</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01E-501E50-2505-1601EZC511-001 Amount: \$5,000.00</p> <p>Delivery Location Code: R1 LAB R1 Lab NE Regional Laboratory 11 Technology Drive North Chelmsford MA 01863 USA</p> <p>Period of Performance: 07/23/2013 to 07/22/2018 Total Task Order Ceiling Value: \$568974.00 (Base Period, Year 1: \$102,424.00) (Task Order Option Period 1, Year 2: \$103,934.00) (Task Order Option Period 2, Year 3: \$106,614.00) (Task Order Option Period 3, Year 4: \$144,853.00) (Task Order Option Period 4, Year 5: \$111,149.00) Total Task Order Value with all Options: Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-021/0002/018

PAGE

OF

3

3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$761,436.00 Total Task Order Funded Amount: \$279,972.00 (Base Period, Year 1: \$53,598.40) (Task Order Option Period 1, Year 2: \$45,448.30) (Task Order Option Period 2, Year 3: \$59,397.80) (Task Order Option Period 3, Year 4: \$97,515.71) (Task Order Option Period 4, Year 5: 24,011.79)				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 019		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-17-00271	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0002	
				10B. DATED (SEE ITEM 13) 07/24/2013	
CODE 116211863		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863

TOCOR: Dan Boudreau Max Expire Date: 07/22/2020

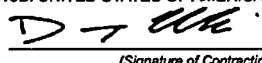
The purpose of this modification is to shift funds in the amount of \$22,272.91 from Option Period 3 (Year 4) onto Option Period 4 (Year 5). The funding for Option Period 4 has therefore increased from \$24,011.79 to \$46,284.70.

**LIST OF CHANGES:**

Reason for Modification : Shifting Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/12/2017
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-021/0002/019

PAGE

OF

2

3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this modification: -\$22,272.91</p> <p>Incremental Funded Amount changed from \$97,515.71 to \$75,242.80</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01N-501E50-2505-1601JZC504-001 Amount changed from \$15,988.21 to \$9,364.48</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01E-501E50-2505-1601EZC511-001 Amount changed from \$25,000.00 to \$16,648.82</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01J-ZZZME8-2505-1701JZC501-017 Amount changed from \$7,298.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this modification: \$22,272.91</p> <p>Incremental Funded Amount changed from \$24,011.79 to \$46,284.70</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01N-501E50-2505-1601JZC504-001 Amount changed from \$19,011.79 to \$25,635.52</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01E-501E50-2505-1601EZC511-001 Amount changed from \$5,000.00 to \$13,351.18</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01J-ZZZME8-2505-1701JZC501-017 DCN-LineID 1701JZC501-017 Amount: \$7,298.00</p> <p>Period of Performance: 07/23/2013 to 07/22/2018 Total Task Order Ceiling Value: \$568974.00 (Base Period, Year 1: \$102,424.00) (Task Order Option Period 1, Year 2: \$103,934.00) (Task Order Option Period 2, Year 3: \$106,614.00) (Task Order Option Period 3, Year 4: \$144,853.00) (Task Order Option Period 4, Year 5: \$111,149.00) Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Task Order Value with all Options: \$761,436.00 Total Task Order Funded Amount: \$279,972.00 (Base Period, Year 1: \$53,598.40) (Task Order Option Period 1, Year 2: \$45,448.30) (Task Order Option Period 2, Year 3: \$59,397.80) (Task Order Option Period 3, Year 4: \$75,242.80) (Task Order Option Period 4, Year 5: 46,284.70)				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 020		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-18-00138	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0002	
				10B. DATED (SEE ITEM 13) 07/24/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule  
Net Increase: \$36,200.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the Issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dan Boudreau Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$36,200.00 to Option Period 4 (Year 5). The total amount of funding available for Option Period 4 (Year 5) on the task order has increased by \$36,200.00 from \$46,284.70 to \$82,484.70.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$36,200.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA D - Uhr (Signature of Contracting Officer)	16C. DATE SIGNED 03/01/2018

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0002/020	PAGE OF 2 4
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NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$316,172.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$36,200.00 Incremental Funded Amount changed from \$46,284.70 to \$82,484.70</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01N-102AH5-2505-1801JZC501-001 DCN-LineID 1801JZC501-001 Amount: \$1,589.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01N-201B53-2505-1801JZC501-002 DCN-LineID 1801JZC501-002 Amount: \$591.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01N-202B88-2505-1801JZC501-003 DCN-LineID 1801JZC501-003 Amount: \$1,996.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01N-202BD4-2505-1801JZC501-004 DCN-LineID 1801JZC501-004 Amount: \$3,726.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01N-301D43-2505-1801JZC501-005 DCN-LineID 1801JZC501-005 Amount: \$148.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01N-301DC3-2505-1801JZC501-006 DCN-LineID 1801JZC501-006 Amount: \$4,768.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01N-301ME9-2505-1801JZC501-007 DCN-LineID 1801JZC501-007 Amount: \$3,917.00</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0002/020	PAGE OF 3 4
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NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01N-302DA1-2505-1801JZC501-008 DCN-LineID 1801JZC501-008 Amount: \$1,996.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01N-302DA2-2505-1801JZC501-009 DCN-LineID 1801JZC501-009 Amount: \$1,109.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01N-303D99-2505-1801JZC501-010 DCN-LineID 1801JZC501-010 Amount: \$9,857.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01N-304LD9-2505-1801JZC501-011 DCN-LineID 1801JZC501-011 Amount: \$185.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01N-501E44-2505-1801JZC501-012 DCN-LineID 1801JZC501-012 Amount: \$2,919.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01N-501E50-2505-1801JZC501-013 DCN-LineID 1801JZC501-013 Amount: \$221.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01N-ZZZME8-2505-1801JZC501-014 DCN-LineID 1801JZC501-014 Amount: \$3,178.00 Period of Performance: 07/23/2013 to 07/22/2018 Total Task Order Ceiling Value: \$568974.00 (Base Period, Year 1: \$102,424.00) (Task Order Option Period 1, Year 2: \$103,934.00) (Task Order Option Period 2, Year 3: \$106,614.00) (Task Order Option Period 3, Year 4: \$144,853.00) (Task Order Option Period 4, Year 5: \$111,149.00) Total Task Order Value with all Options: \$761,436.00 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-021/0002/020

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NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Task Order Funded Amount: \$316,172 (Base Period, Year 1: \$53,598.40) (Task Order Option Period 1, Year 2: \$45,448.30) (Task Order Option Period 2, Year 3: \$59,397.80) (Task Order Option Period 3, Year 4: \$75,242.80) (Task Order Option Period 4, Year 5: \$82,484.7)				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00021		3. EFFECTIVE DATE 07/23/2018		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0002 10B. DATED (SEE ITEM 13) 07/24/2013	
CODE 116211863		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.6 OPTION TO EXTEND THE TERM OF THE CONTRACT- IDIQ CONTRACT (EPAAR 1552.217-76) (APR 1984) TAILORED

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863

TOCOR: Dan Boudreau Max Expire Date: 07/22/2020


The purpose of this modification is to exercise Award Term 1 (Years 6 and 7) of the Task Order with an effective date of July 23, 2018 and an end date July 22, 2020. The total Task Order ceiling of the two-year Award Term is \$228,652.00.

**LIST OF CHANGES:**

Reason for Modification: Exercise an Option

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/08/2018

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-021/0002/P00021PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Period Of Performance End Date changed from 22-JUL-18 to 22-JUL-20 New Total Amount for this Version: \$228,652.00 Period of Performance: 07/23/2013 to 07/22/2020</p> <p>Award Term 1 (Years 6 &amp; 7)</p> <p>Period of Performance: (July 23, 2018 to July 22, 2020)</p> <p>Total Task Order Ceiling Value: \$568974.00 (Base Period, Year 1: \$102,424.00) (Task Order Option Period 1, Year 2: \$103,934.00) (Task Order Option Period 2, Year 3: \$106,614.00) (Task Order Option Period 3, Year 4: \$144,853.00) (Task Order Option Period 4, Year 5: \$111,149.00) (Task Order Award Term, Years 6 &amp; 7: \$228,652.00) Total Task Order Value with all Options: \$761,436.00 Total Task Order Funded Amount: \$316,172 (Base Period, Year 1: \$53,598.40) (Task Order Option Period 1, Year 2: \$45,448.30) (Task Order Option Period 2, Year 3: \$59,397.80) (Task Order Option Period 3, Year 4: \$75,242.80) (Task Order Option Period 4, Year 5: \$82,484.70) (Task Order Award Term, Years 6 &amp; 7: \$0)</p>				228,652.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00022		3. EFFECTIVE DATE 07/23/2018		4. REQUISITION/PURCHASE REQ. NO. PR-R1-18-00247	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0002	
				10B. DATED (SEE ITEM 13) 07/24/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$21,800.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

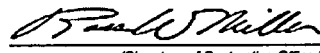
TOCOR: Dan Boudreau Max Expire Date: 07/22/2020

The purpose of this modification is to add funding in the amount of \$21,800.00 to the Award Term (Years 6 & 7) of this task order to perform work under all task areas of the Statement of Work. The total amount of funding available for the Award Term (Years 6 & 7) on this task order has increased by \$21,800.00 from \$0.00 to \$21,800.00. This modification has an effective date of July 23, 2018.

**LIST OF CHANGES:**

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/13/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0002/P00022	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$21,800.00 New Total Obligated Amount for this Award: \$337,972.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this Modification: \$21,800.00 Incremental Funded Amount changed from \$0.00 to \$21,800.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-01N-000E50-2505-1801JZC503-004 DCN-LineID 1801JZC503-004 Amount: \$12,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-01N-000D99-2505-1801JZC503-003 DCN-LineID 1801JZC503-003 Amount: \$9,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-01N-000C95-2505-1801JZC503-002 DCN-LineID 1801JZC503-002 Amount: \$800.00</p> <p>Total Task Order Ceiling Value: \$797.626.00 (Base Period, Year 1: \$102,424.00) (Task Order Option Period 1, Year 2: \$103,934.00) (Task Order Option Period 2, Year 3: \$106,614.00) (Task Order Option Period 3, Year 4: \$144,853.00) (Task Order Option Period 4, Year 5: \$111,149.00) (Task Order Award Term, Years 6 &amp; 7: \$228,652.00) Total Task Order Funded Amount: \$337,972.00 (Base Period, Year 1: \$53,598.40) (Task Order Option Period 1, Year 2: \$45,448.30) (Task Order Option Period 2, Year 3: \$59,397.80) (Task Order Option Period 3, Year 4: \$75,242.80) (Task Order Option Period 4, Year 5: \$82,484.70) (Task Order Award Term, Years 6 &amp; 7: \$21,800.00)</p> <p>Period of Performance: 07/23/2013 to 07/22/2020</p>				